

EPA guideline standards unless written justification is provided of the following: (check all those that apply)

- ☐ the item made with recovered materials is not available competitively within a reasonable period of time
- ☐ the item made with recovered materials is not available at a reasonable price
- ☐ the item made with recovered materials is not available within the performance requirements
- ☐ None of the above (Justification does not conform with valid reasons per EO 13101. Corrective action should be taken to prevent re-occurrence.)

Although this report does not require that you provide detailed documentation of the justification for not purchasing 100 percent of the designated item with recommended levels of recovered materials, EO 13101 requires that written justification be provided. Thus, documentation should be maintained at your site for future reference.

In order to satisfy our reporting requirements to OMB, please provide a summary of the justifications (technical impediments) preventing your consistent purchase of the EPA designated item with recovered content:

Total dollar amount of purchases of this item which do not conform with the three EO 13101 justifications given above:

\$ 0.00

Per EO 13101, procurement personnel **MUST** submit a plan for purchasing recovered-content EPA designated items if any or all of your purchases of virgin content products were unjustified.

Please describe your site plan.

Cement and Concrete

NOTE: GSA will provide data for DOE purchases of this product from its stock program. DO NOT include electronics obtained directly from GSA. Only provide amounts for your purchases from other sources (i.e. NONFEDERAL), including GSA schedule contracts.

Total dollar amount of cement and concrete purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 112,000.00

Dollar amount of cement and concrete containing **fly ash** purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 112000.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☒ Yes
☐ No
☐ Not Applicable

Dollar amount of cement and concrete containing **blast furnace slag** purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 0.00

Did you purchase cement and concrete containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

Executive Order 13101 requires that 100 percent of purchases of designated items meet or exceed the EPA guideline standards unless written justification is provided of the following: (check all those that apply)

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\$ 0.00

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Please describe your site plan.

Consolidated and Reprocessed Latex Paint

DOE FY 2008 RCRA/EO 13101 Completed Report Non Paper Products

Chicago-Fermi National Accelerator Laboratory

Binders

NOTE: GSA will provide data for DOE purchases of this product from its stock program. DO NOT include electronics obtained directly from GSA. Only provide amounts for your purchases from other sources (i.e. NONFEDERAL), including GSA schedule contracts.

Total dollar amount of plastic-covered or chipboard, paperboard, or pressboard binders purchased by your organization from NONFEDERAL sources in FY 2008: \$

\$ 1,567.00

Dollar amount of plastic-covered or chipboard, paperboard, or pressboard binders **containing recovered materials** purchased by your organization from NONFEDERAL sources in FY 2008: \$

\$ 1,567.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
- ☐ No
- ☒ Not Applicable

Did you purchase plastic-covered or chipboard, paperboard, or pressboard binders containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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In order to satisfy our reporting requirements to OMB, please provide a summary of the justifications (technical impediments) preventing your consistent purchase of the EPA designated item with recovered content:

Total dollar amount of purchases of this item which do not conform with the three EO 13101 justifications given above:

\$ 0.00

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Please describe your site plan.

Office Recycling Containers

NOTE: GSA will provide data for DOE purchases of this product from its stock program. DO NOT include electronics obtained directly from GSA. Only provide amounts for your purchases from other sources (i.e. NONFEDERAL), including GSA schedule contracts.

Total dollar amount of office recycling containers (plastic, paper or steel) purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 253.00

Dollar amount of office recycling containers (plastic, paper or steel) **containing recovered materials** purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 253.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
- ☐ No
- ☒ Not Applicable

Did you purchase office recycling containers (plastic, paper or steel) containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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Total dollar amount of purchases of this item which do not conform with the three EO 13101 justifications given above:

\$ 0.00

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Please describe your site plan.

Office Waste Receptacles

NOTE: GSA will provide data for DOE purchases of this product from its stock program. DO NOT include electronics obtained directly from GSA. Only provide amounts for your purchases from other sources (i.e. NONFEDERAL), including GSA schedule contracts.

Total dollar amount of office waste receptacles (plastic, paper or steel) purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 0.00

Dollar amount of office waste receptacles (plastic, paper or steel) **containing recovered materials** purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 0.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
- ☐ No
- ☐ Not Applicable

organization from NONFEDERAL sources in FY 2008:

\$ 0.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
☐ No
☐ Not Applicable

Did you purchase plastic presentation folders containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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Total dollar amount of purchases of this item which do not conform with the three EO 13101 justifications given above:

\$ 0.00

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Please describe your site plan.

Plastic Trash Bags

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Total dollar amount of purchases of this item which do not conform with the three EO 13101 justifications given above:

\$ 0.00

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Please describe your site plan.

Solid Plastic Binders

NOTE: GSA will provide data for DOE purchases of this product from its stock program. DO NOT include electronics obtained directly from GSA. Only provide amounts for your purchases from other sources (i.e. NONFEDERAL), including GSA schedule contracts.

Total dollar amount of solid plastic binders purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 1,567.00

Dollar amount of solid plastic binders containing recovered materials purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 1,567.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
- ☐ No
- ☒ Not Applicable

Did you purchase solid plastic binders containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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Total dollar amount of purchases of this item which do not conform with the three EO 13101 justifications given above:

\$ 0.00

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Please describe your site plan.

Toner Cartridges

NOTE: GSA and DLA will provide data for DOE purchases of toner cartridges and remanufactured toner cartridges through their stock programs. Please provide amounts for your purchases from other sources (i.e., NONFEDERAL), including GSA schedule contracts.

Total dollar amount of toner cartridges purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 17,566.00

Dollar amount of remanufactured toner cartridges purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 17,566.00

Dollar amount of toner cartridge remanufacturing services purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 0

If this product is purchased using a facility specification, does that specification require the use of

recovered materials?

- ☒ Yes
- ☐ No
- ☐ Not Applicable

Did you purchase toner cartridges containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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In order to satisfy our reporting requirements to OMB, please provide a summary of the justifications (technical impediments) preventing your consistent purchase of the EPA designated item with recovered content:

Total dollar amount of purchases of this item which do not conform with the three EO 13101 justifications given above:

\$ 0.00

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Please describe your site plan.

Office Furniture

NOTE: GSA and DLA will provide data for DOE purchases of toner cartridges and remanufactured toner cartridges through their stock programs. Please provide amounts for your purchases from other sources (i.e., NONFEDERAL), including GSA schedule contracts.

Total dollar amount of Office Furniture purchased by your organization from NONFEDERAL sources in FY 2008:

- ☐ the item made with recovered materials is not available within the performance requirements
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Total dollar amount of purchases of this item which do not conform with the three EO 13101 justifications given above:

\$ 0.00

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Please describe your site plan.

Commercial/Industrial Sanitary Tissue Products

NOTE: GSA and GPO will provide data for DOE purchases of this product from their stock programs. Please provide amounts for your purchases from other sources (i.e., NONFEDERAL), including GSA schedule contracts.

Total dollar amount of sanitary tissue products (bathroom tissue, paper towels, paper napkins, facial tissue, and general purpose industrial wipes) purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 25,132.00

Dollar amount of commercial/industrial sanitary tissue products **containing recovered materials** purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 25,132.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
- ☐ No
- ☒ Not Applicable

Did you purchase sanitary tissue products containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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\$ 0.00

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Please describe your site plan.

Miscellaneous Paper Products (Tray Liners)

NOTE: GSA and GPO will provide data for DOE purchases of this product from their stock programs. Please provide amounts for your purchases from other sources (i.e., NONFEDERAL), including GSA schedule contracts.

Total dollar amount of Miscellaneous Paper Products - tray liners (used to line food service trays) purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 76,904.00

Dollar amount of Miscellaneous Paper Products - tray liners **containing recovered materials** purchased

by your organization from NONFEDERAL sources in FY 2008:

\$ 76,904.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
- ☐ No
- ☒ Not Applicable

Did you purchase tray liners containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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\$ 0.00

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Please describe your site plan.

Newsprint

Per EO 13101, procurement personnel **MUST** submit a plan for purchasing recovered-content EPA designated items if any or all of your purchases of virgin content products were unjustified.

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Paperboard & Packaging Products

NOTE: GSA and GPO will provide data for DOE purchases of this product from their stock programs. Please provide amounts for your purchases from other sources (i.e., NONFEDERAL), including GSA schedule contracts.

Total dollar amount of paperboard and packaging products (corrugated containers, solid fiber boxes, folding cartons, industrial paperboard, padded mailers, carrierboard, brown papers) purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 28,956.00

Dollar amount of paperboard and packaging products **containing recovered materials** purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 28,956.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
☐ No
☒ Not Applicable

Did you purchase paperboard and packaging products containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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DOE FY 2008 RCRA/EO 13101 Completed Report Vehicular Products

Chicago-Fermi National Accelerator Laboratory

Re-refined lubricating oil

NOTE: DLA will provide data for DOE purchases of oil through the Defense Supply Center Richmond's re-refined oil programs. Please provide amounts for your purchases from other sources (i.e., NONFEDERAL).

Total dollar amount of motor vehicle lubricating oils purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 4,182.00

If your vehicle maintenance is accomplished through service contracts that include a standard price for vehicle servicing, report the total number of servicings in FY 2008, rather than the dollar value:

\$ 0

Dollar amount of motor vehicle lubricating oils **containing recovered materials** purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 4,182.00

If your vehicle maintenance is accomplished through service contracts that include a standard price for vehicle servicing, report the total number of servicings **where the vehicle was serviced with re-refined oil** in FY 2008, rather than the dollar value:

0

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
☐ No
☒ Not Applicable

Did you purchase motor vehicle lubricating oils containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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\$ 0.00

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Please describe your site plan.

Reclaimed Engine Coolants

For organizations that maintain fleet maintenance facilities, how many fleet maintenance facilities did you operate in FY 2008?:

1

How many of your fleet maintenance facilities owned and operated engine coolant recycling equipment in FY 2008?:

0

Total dollar amount of engine coolant purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 432.00

Dollar amount of engine coolant **containing recovered materials** purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 432.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
- ☐ No
- ☒ Not Applicable

Did you purchase engine coolant containing only virgin materials? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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\$ 0.00

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Please describe your site plan.

Retread Tires

NOTE: TACOM will provide data for DOE purchases of tires for military tactical vehicles. Please provide amounts for your purchases of tires from other sources (i.e., NONFEDERAL), including GSA schedule contracts.

Total dollar amount of tires (other than airplane tires) purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 17,103.00

Dollar amount of **retread** tires (other than airplane tires) purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 6,443.00

Dollar amount of tire retreading services purchased by your organization from NONFEDERAL sources in FY 2008:

\$ 0.00

If this product is purchased using a facility specification, does that specification require the use of recovered materials?

- ☐ Yes
- ☐ No
- ☒ Not Applicable

Did you purchase non-retreaded tires? If yes, continue. If no, go to bottom of page and press the **Submit** button!

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There are no local sources of supply for retread tires that can be used on mini vans and cars. Light truck retreads have a two week lead time, which is too long for us to wait. We do not have space large enough to inventory tires.

Total dollar amount of purchases of this item which do not conform with the three EO 13101